

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 20-14873 (ABA)

Michael N. Blunt and Geraldine N. Blunt  
509 Laurel Street  
Vineland, NJ 08360

Monthly Payment: \$1,464.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
06/07/2022	\$680.00	06/21/2022	\$680.00	07/01/2022	\$680.00	07/15/2022	\$680.00
07/29/2022	\$680.00	08/15/2022	\$680.00	08/30/2022	\$680.00	09/13/2022	\$680.00
09/23/2022	\$680.00	10/11/2022	\$680.00	10/21/2022	\$680.00	11/08/2022	\$680.00
11/18/2022	\$680.00	12/05/2022	\$680.00	12/16/2022	\$680.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MICHAEL N. BLUNT	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,960.00	\$3,960.00	\$0.00	\$3,960.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$1,542.15	\$1,542.15	\$0.00	\$0.00
1	AMSHER COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK USA NA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CHOICE RECOVERY INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CITY OF VINELAND	28	\$0.00	\$0.00	\$0.00	\$0.00
5	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ENHANCED RECOVERY COMP	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$631.22	\$0.00	\$0.00	\$0.00
11	MARINER FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	MARINER FINANCE, LLC	33	\$1,797.86	\$0.00	\$0.00	\$0.00
13	MEMBERS 1ST OF NJ FCU	33	\$0.00	\$0.00	\$0.00	\$0.00
14	MICHAWL S. GORSEN	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MIDFIRST BANK	24	\$36,063.38	\$10,381.43	\$25,681.95	\$6,101.16
16	OFFICE OF ATTORNEY GENERAL	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PMAB LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	MIDLAND FUNDING, LLC	33	\$387.18	\$0.00	\$0.00	\$0.00
19	PRESTIGE FINANCIAL SERVICES	24	\$0.00	\$0.00	\$0.00	\$0.00
20	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
21	TD BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
22	THRIFT INVESTMENT CORPORATION	33	\$3,701.02	\$0.00	\$0.00	\$0.00
23	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	VERIZON BY AMERICAN INFOSOURCE	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	COMENITYCAPITAL/BOSCOVS	0	\$0.00	\$0.00	\$0.00	\$0.00
26	GERALDINE N. BLUNT	0	\$0.00	\$0.00	\$0.00	\$0.00
27	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
28	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
29	MIDFIRST BANK	24	\$4,848.60	\$1,395.76	\$3,452.84	\$820.28
30	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$531.00
31	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$350.00
32	PRESTIGE FINANCIAL SERVICES	13	\$531.00	\$531.00	\$0.00	\$531.00
33	MIDFIRST BANK	24	\$3,891.79	\$664.40	\$3,227.39	\$126.51
34	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$350.00
35	MIDFIRST BANK	24	\$4,243.61	\$606.22	\$3,637.39	\$0.00
36	AMSHER COLLECTION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
37	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
38	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$0.00

### Case Steps

Start Date	No. Months	Payment
04/01/2020	27.00	\$0.00
07/01/2022	Paid to Date	\$16,638.00
08/01/2022	2.00	\$1,407.00
10/01/2022	30.00	\$1,464.00
04/01/2025	Projected end of plan	

Total payments received this period: \$10,200.00

Total paid to creditors this period: \$12,769.95

Undistributed Funds on Hand: \$1,243.04

Arrearages: (\$274.00)

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE